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QA Closed:			Date.								vork Order up	date only	
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Part N	lo.					Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality
	•					Use-as-is			noforming	Finishing	- 1	re/Packaging	Other
NCR N	lo.					Suspected Unapproved	1		Large Fab	Composite	7	Supplier	
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Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Descr	ription	Date	Verification	QC Inspector
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Doc/Data													
Equip/Tooling	_												
Handling/Pre							1						
Material													
Operator	_										1		
Offset/Setup	\Box					•							
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	\neg	Cracks				Broken/Damage/Defect		Hardwa		Ļ	Part Incorre	-	Temperature/Cure
		Crimp/Kii	nk/Ripple	/Wave		Burrs	<u> </u>	-1 '	ion Incomplete/Ur	·	Part Lost/M	_	Weld
		Cuffs				Contamination		4	tions Incomplete/l	Jnclear	Part Moved		Wrong Stock Pulled
		Crushing				Countersink	_	-	gned/off center		Positioned V		
	_	Heat Trea			<u> </u>	Cut Too Short	\vdash	Mislabe		L	Power Loss/	Surge	Other
	-	Inspectio		Tube		Drawing	\vdash	Misrea					
		Marks/Cl			<u> </u>	Drill Holes		Off-set					
		Turning S				Finish		4	Calibration				-
		Wave/Tw	vist in Tub	oe e		Fit/Function		Out of	Sequence				

Work Ord April-24-14 7:5		16847			*116	8847*							Page 2
Item ID: Revision ID: Item Name:	D3512-1 Stainless Stee	el Wearplate		1	Accept	*N900	040	100)*	Setup	Start Stop	*N:	S1*
Start Date: Required Date: Reference:	4/23/14 4/23/14	Start Qty: 6.00 Req'd Qty: 6.00		*6* *6*		Cust Item I Customer:	D:						
Approvals:	Process Pl	an:	Date:		Tooling: SPC (Y/N):	-	nte:			Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center II 120 *1 2 \cdot	D	Operation Description QC8- Inspect parts - seco	nd check		Set Up/ Run Hours 0.00 27 9/89 0.00 14/5/	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
130 *120* Brake NC Brake NC		NC BRAKE Memo Deburr if nec		using DT8179	0.00 0.00 DAS		DAS 30 9-89		6				<u> </u>
140 *1 4 \^* QC		QC5- Inspect part comple	eteness to ste	ep on W/O	0.00	<i>ls</i>			6	- •			

Quality Control

DQA: Date:						$^{\prime\prime}$								
						WORK ORDER NON-	-CC	ONFO	RMANCE / U				AEROSPACE	
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Root					Desci	ription of work order update	Ī	nitial	Ac	tion	Sign &	, i 		
Cause		Date	Step	Qty	_	or non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector	
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport													•	
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				-			FAI	ULT CAT	regory .					
Landi		Bending				General Bend			Program		Outside Dim	<u> </u>	Pressure/Forced	
		Centre No	ot Concer	ntric	_	BOM/Route		Grain		-	Over/Under	<u> </u>	Set-up	
	-	Cracks			<u> </u>	Broken/Damage/Defect		Hardwa			Part Incorred	<u> </u>	Temperature/Cure	
	-	Crimp/Kir	ık/Ripple	/Wave	<u> </u>	Burrs	<u> </u>	•	ion Incomplete/U		Part Lost/Mi	ssing	Weld	
		Cuffs				Contamination		1	tions Incomplete/	Unclear	Part Moved	L	Wrong Stock Pulled	
		Crushing				Countersink	<u> </u>	1 -	gned/off center		Positioned V	_		
		Heat Trea		T . L.	-	Cut Too Short	\vdash	Mislabe		L	Power Loss/	Surge	Other	
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		Marks/Ch				Drill Holes	\vdash	Off-set						
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		Wave/Tw	ist in Tub	e		Fit/Function	L	Out of S	Sequence					

Work Orde April-24-14 7:5		116847		*116	8847*							Page 3
Item ID: Revision ID: Item Name:	D3512-1 Stainless St	teel Wearplate		Accept	*N900	040	10	N *	Setup	Start Stop		S1* S2*
Start Date: Required Date: Reference:	4/23/14	Start Qty: 6.00 Req'd Qty: 6.00		6* 6*	Cust Item 1 Customer:						YIV	.
Approvals:	Process I	Plan:	Date:	Tooling: \$PC (Y/N):		ate:			Run	Start Stop		R1* R2*
Sequence ID/ Work Center II 150 *150* Packaging Packaging	D	Operation Description Identify as per dwg & Sto	ock Location:	Set Up/ Run Hours 0.00 SIZ MI SUP TUS (3/U)	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp 14.05

160

QC21- Final Inspection - Work Order Release

0.00

160

Memo

0.00

Quality Control

MUJ 14-05-13

DQA: Date:						WORK OBDED NON	cc	NICOI	ONANNOE / LI	IDDATE				DART
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WOIK OIG	-					Rework	ı 1		Skid-tube	Crosstube			Water Jet	Engineering
Part N	Nα					Scrap			Machining	Small Fab		Pro	d. Eng. Coor.	Quality
1 4.11	•••					Use-as-is			noforming	Finishing			e/Packaging	Other
NCR I	۷o. ₋					Suspected Unapproved			Large Fab	Composite			Supplier	
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Cause		Date	Step	Qty		or non-conformance		ief Eng		ription		Date	Verification	QC Inspector
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	Ш	Bending				Bend		Folio/F	Program			Outside Dim	ensions	Pressure/Forced
	Ш	Centre No	ot Concer	ntric		BOM/Route	L	Grain				Over/Under	tolerance	Set-up
	Ш	Cracks				Broken/Damage/Defect		Hardwa	are			Part Incorred	ા _	Temperature/Cure
	Ш	Crimp/Kir	nk/Ripple	/Wave		Burrs		Inspect	ion Incomplete/U	Inqualified		Part Lost/Mi	· -	Weld
		Cuffs				Contamination	L	Instruct	tions Incomplete/	'Unclear		Part Moved		Wrong Stock Pulled
	Ш	Crushing				Countersink	L	Misali	gned/off center			Positioned V	Vrong	_
	Ш	Heat Trea	at			Cut Too Short		Mislabe	eled	•		Power Loss/	Surge	Other
	Ш	Inspectio	n Strip in	Tube		Drawing		Misrea	d					
	Ш	Marks/Ch	natter			Drill Holes		Off-set						
		Turning S	equence			Finish		Out of	Calibration					
		Wave/Tw	ist in Tub	эе		Fit/Function		Out of	Sequence					

Page 1

Work Order ID: 116847

116847

Parent Item:

D3512-1

D3512-1

Parent Item Name:

Stainless Steel Wearplate

Start Date: 4/23/14

Required Date: 4/23/14

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP Rev:A New Issue 06-06-20 JLM

IPP Rev:B Now SS as per Rev B 06-12-15 JLM

IPP Rev:C Rev C dwg 07-12-06 DD

13.12.11 ECN13-619/ REV.D DWG DD VERF:JLM

IPP REV:D

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch		Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S16GA		Purchased	No		1		sf	123.2670	(2			
M304S16	SGA								**				7m14-05

304/316 Sheet .063

Location	Loc Qty	Loc Code	
MAT020	123.267		
M126915	0.737		
M127821	122.53		188FG

DQA: Date:				-								TRAGG"	
04.61		D-4			WORK ORDER NON-	-CC	ONFO	RMANCE / UPDATE	147	O			AEROSPACE
QA Closed:		Date:				_			VV	ork Order up	date only	Ш	
 Work Order	:				DISPOSITION		i	AGAINS	T DE	PARTMENT	/PROCESS		
					Rework			Skid-tube Crosstub	e]	Water Jet	П	Engineering
Part No) .				Scrap			Machining Small Fal		Pro	d. Eng. Coor.	П	Quality
					Use-as-is			noforming Finishin	· -	1	re/Packaging	П	Other
NCR No	o				Suspected Unapproved			Large Fab Composite	e		Supplier		
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Cause	Date	Step	Qty		or non-conformance	Ch	ief Eng	Description		Date	Verification	n	QC Inspector
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Process	_												
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Landing					General	_	1 /-			1			l- <i>1-</i>
-	Bending			<u> </u>	Bend		1 .	Program	<u> </u>	Outside Dim		-	Pressure/Forced
<u> </u>	-	Not Conce	ntric	\vdash	BOM/Route	<u> </u>	Grain		-	Over/Under		\vdash	Set-up
-	Cracks			-	Broken/Damage/Defect	<u> </u>	Hardwa		\vdash	Part Incorre		Ш	Temperature/Cure
ļ <u> </u>		ink/Ripple	/wave	-	Burrs		1	ion Incomplete/Unqualified	\vdash	Part Lost/M	issing		Weld
ļ ⊢	Cuffs			-	Contamination	\vdash	4	tions Incomplete/Unclear	_	Part Moved	M	Ш	Wrong Stock Pulled
<u> </u>	Crushing	_		<u> </u>	Countersink	⊢	•	gned/off center	-	Positioned V	-		Other
-	Heat Tre		** t	-	Cut Too Short	<u> </u>	Mislabe			Power Loss/	Surge	Ш	Other
-	- -	on Strip in	rupe	-	Drawing	\vdash	Misrea						
-	Marks/C				Drill Holes	\vdash	Off-set						
-		Sequence		<u> </u>	Finish Fit/Function	<u> </u>	-	Calibration					
	IWave/T	wist in Tul	<u> </u>	1	I FIT / FI INCTION	1	IOut of	Sequence					

DART AEROSPACE LTD	Work Order:	116847
Description: Wearplate	Part Number:	D3512-1
Inspection Dwg: D3512 Rev:		Page 1 of 1

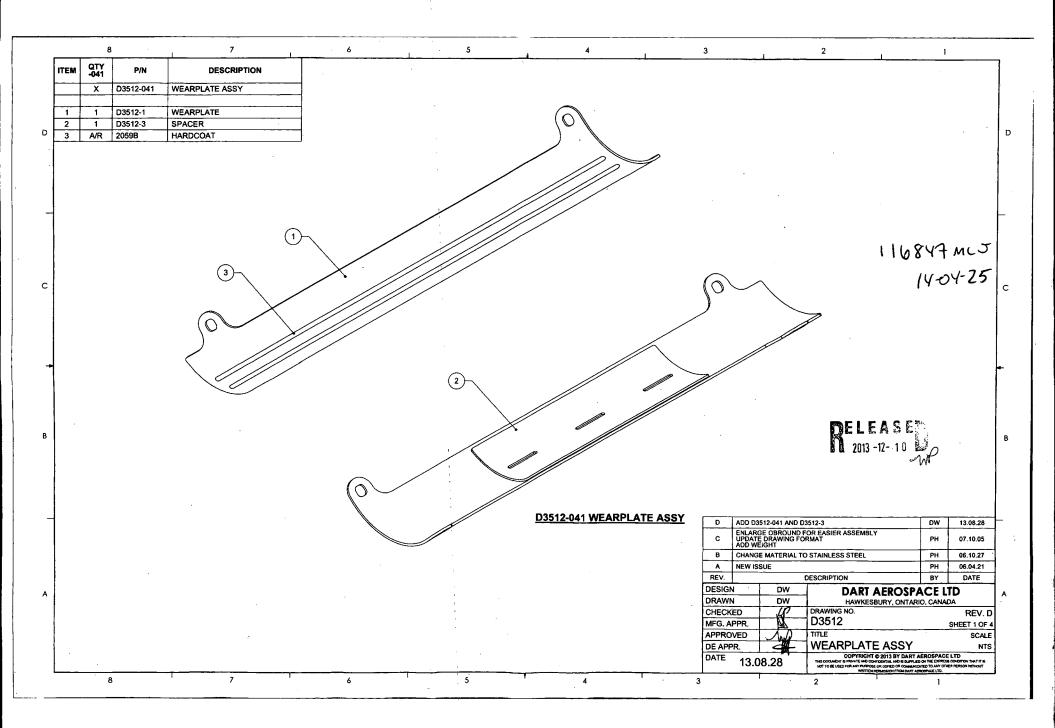
FIRST ARTICLE INSPECTION CHECKLIST

X	First Article		Prototype
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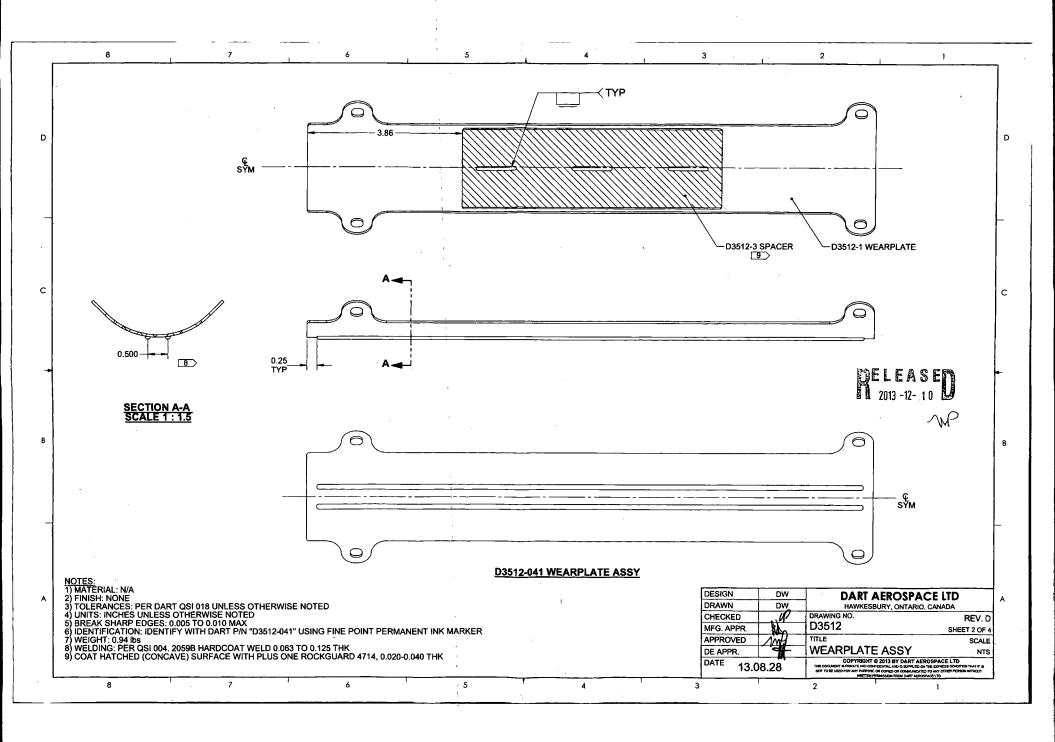
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.375	+/-0.010	0.377	_		V	JAMOS
12.600	+/-0.010	12.600	_		T	Jk07
0.145	+/-0.010	0.146	_		υ	
0.750	+/-0.010	0.753	-		V	
2.631	+/-0.010	2.6.32"			V	
2.341	+/-0.010	2.344"			ν	
1.240	+/-0.010	1.244			V	
_0.220		0.2534			· · · · V	
0.380	+/-0.010	0.382	_		ν	
0.063	+/-0.010	0.060			V	
			DAS			

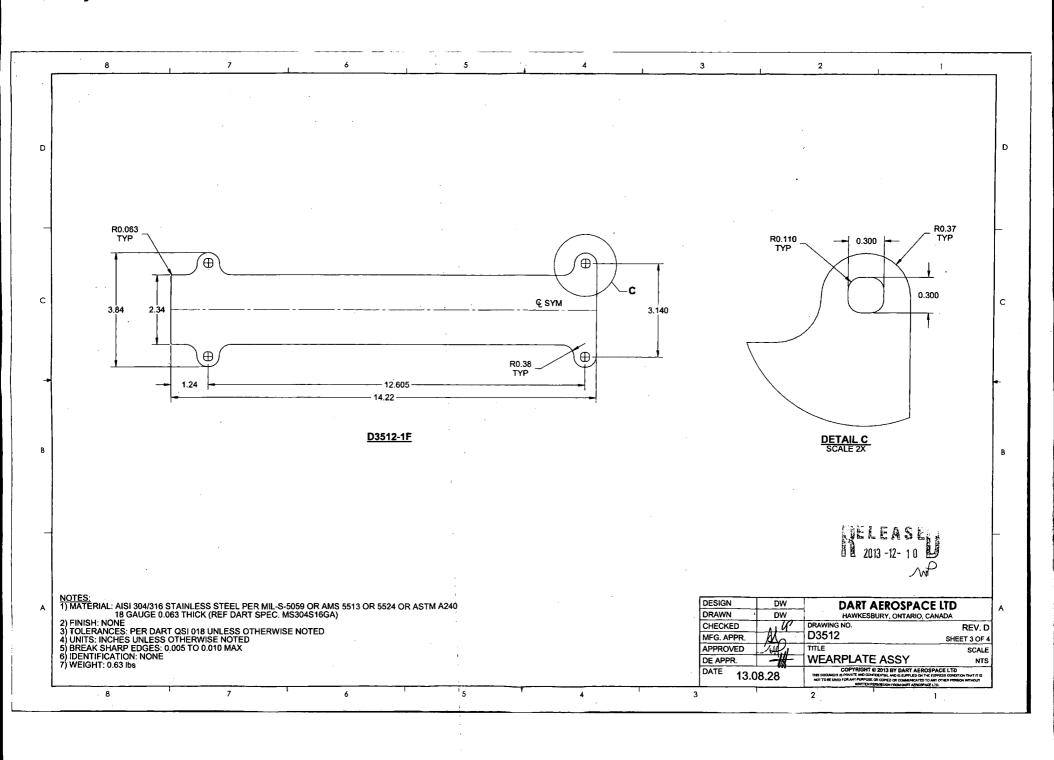
Measured by:	Jm	Audited by:	9789 1	Prototype Approval:	N/A
Date:	14-05-7	Date:	14/5/8	Date:	N/A

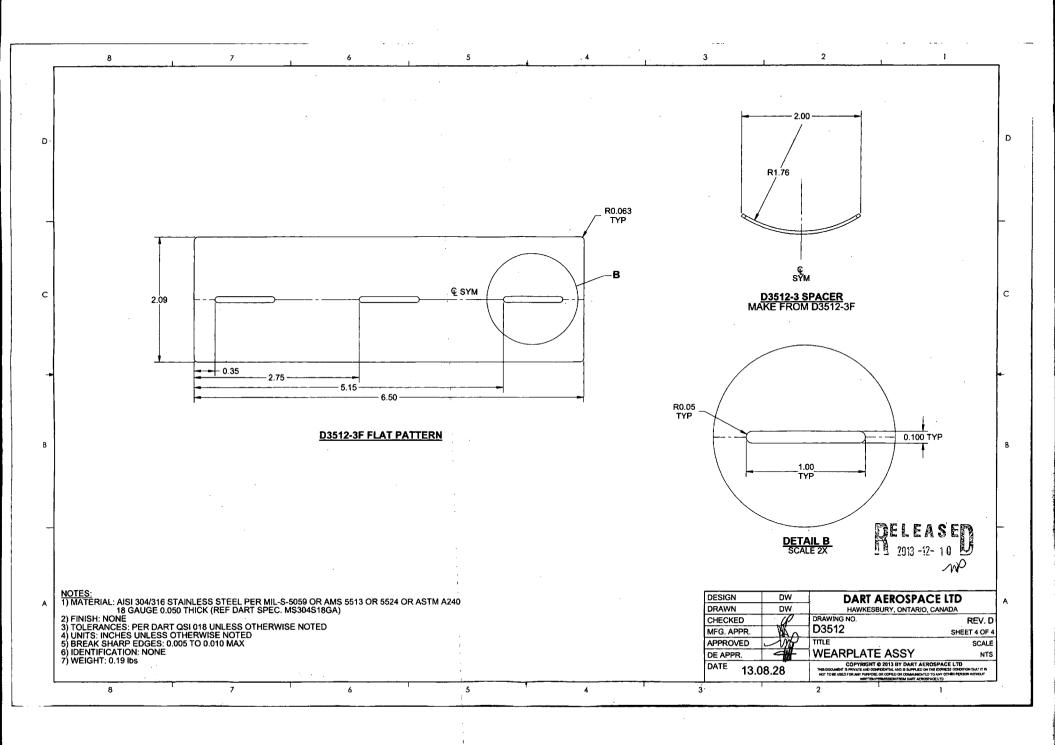
Rev	Date	Change	Revised by	Approved
Α	07.04.02	New Issue	KJ/JLM LA	
В	08.01.16	Dimensions updated per Dwg Rev C	KJ/EC/DD	X



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